

Disney hotstar company

Cherry Hills, Embassy Golf Links Business Park, Challaghatta, Bengaluru, Karnataka 560071



INVOICE

Bill To:

Aegis Infoware Pvt. Ltd.

B-607/A. Mondcal Square.
Opp. Honest Restaurant,
Prahlanagar Road. S.G.Highway

Invoice No.: 546754

Date: 26/09/2022

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Airtel Adg-321ww 4g usb	2		₹ 2159.00	₹ 4318.00
2	0G00028 hard drive	1		₹ 44398.00	₹ 44398.00
3	TCL Extended Warranty	1		₹ 12849.00	₹ 12849.00
Total		4			₹ 61565.00

INVOICE AMOUNT IN WORDS

Rupees Seventy Two Thousand Six Hundred and
Forty Six and paise Seventy only

GST (18%)

₹11081.70

Total

₹ 72646.70

TERMS AND CONDITIONS

Thanks for doing business with us !